Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

YNK-DBR No. 42
Date 07-08-19

AEE, YSTSD 2019
SBR No. 19 | 19-20
Date: Dated 22/7/2019

Division: BBMP / YNK Sub-Division: Yelahanka New town Sub – Division

Bill Received No. Dated Divisional Cash Book Voucher No.

Schedule Docket No. P-0054 Head of Account Sub Divisional Job Number : 004-19-000086

Est Cost 1.30 Lakhs B.R No. :

Name of Work: Construction of Ramp and providing other Accessories for MP Election – 2019 in yelahanka upanagara ward no-04.

Name of Contractor and Full Address: Sri Manjunath Y G, No 476, 3rd cross, Attur yelahanka Bangalore -64

Reference to Agreement No. EE/YNK D/EPMT-10/ W.O/ 004 /2019-20. Date 11-04-2019

Certified that the measurements were taken by me on 10/5/19 and recorded of Pages 114093-095 of measurement Book No. 9141 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 10/05/19 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total 114379/-
2)	Deduct amount to be held in reserve being ..... percent Rs.	EC 1144/-
3)	" Balance	LC 1144/-
4)	Deduct Payment	CSP 114/-
a)	Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S D. No. ..... Amount	LR 1059/-
	adjusted towards cash advance recovery of	TD 3461/-
b)	Payments Now made } cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash	Net 110409/-
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No. ..... dated ..... less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Total amount adjusted -

Contractor's Signature

Received Rs ..... (in words) .....

by cash and by adjustment of Payment as per Memorandum (In Words) .....

(in final settlement of all demands) (For use in the Office)

Audited & Admitted For Rs. 114020/-

110409/- One Lakh ten thousand four and

And by Adjustment

For Rs. 3461/-

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No. ..... Dated

Cash Rs. .....

Dated .....

Stamp

Account Suddent

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer making payment

Executive Engineer

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date		Remarks
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	KSRB 2-2 1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1 5m and above in width, in ordinary soil not exceeding 1 5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification	cum	-	-	11 25	316 94	3566 00	11 25	3566 00	
2	KSRB 6-2 2 Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 50 (table moulded) with cement mortar 1 4 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	Cum	-	-	9 38	6996 00	65622 00	9 38	65622 00	
3	KSRB 15 3 3 Providing 20mm thick cement plaster in single coat with cement mortar 1 4 to brick masonry including rounding off corners wherever reuired smooth rendering, Providing and removing scaffolding, including cost of materials, labour Curing complete as per specifications	Sqm	-	-	18 75	204 58	3836 00	18 75	3836 00	
4	Playwood 19mm thick (commercial) Page No V SR 2018-19 SL No 110 Code 0301	Sqm	-	-	45 00	889 83	40042 00	45 00	40042 00	
5	Labour charges to Unskilled Mazdoor Heavy (Page No LVI) SR 2018-19 SL No 5	Days	-	-	3 00	446 20	1339 00	3 00	1339 00	
		TOTAL					114404		114404	

114370 114370/-

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

Ramasangeerah

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106